
No.2607

AMARAVATI, MONDAY, NOVEMBER 20, 2023

G.2732

NOTIFICATIONS BY GOVERNMENT

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**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tribal Welfare Department - Education - Budget Release Order issued for an amount of Rs. 7,40,000/- (Rupees Seven lakh forty thousand only) from the Budget Estimates provision 2023- 24 - Administrative sanction - Accorded.

SOCIAL WELFARE (TW.EDN) DEPARTMENT

G.O.Rt.No.306

**Dated:28/08/2023
Read :-**

G.O.Rt.No.2843, Finance (FMU-Welfare.I) Department, Dt: 09.08.2023.

ORDER:

In pursuance of the Budget Release Order issued in the G.O. read above, Government hereby accord administrative sanction order for an amount of Rs.7,40,000/- (Rupees Seven lakh forty thousand only) from the B.E. provision 2023-24 in relaxation of quarterly regulation towards meeting the expenditure towards payment of scholarship to the Petitioners Institutions i.e., Padmavathi School of Nursing, Christian School of Nursing and Pragathi School of Nursing in compliance of the orders issued in WP No.1520/2018 & CC No. 109/2021.

| Sl No | Head of Account | Charged/ Voted | Provision in B.E. 2023-24 | Addl. Amounts Sanctioned | Amount Reappr- opriated | Total Provision in BE 2023-24 | Amou- nt Alread- y Autho- rised | Amount Autho- rised now | (Rs.in Lakhs) | | | | | | | | | | | |
|--|-------------------------|-------------------|---------------------------------|--------------------------------|-------------------------------|--|--|----------------------------------|--------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | Balance Amount Available | | | | | | | | | | | |
| Scheme Name: Andhra Pradesh Scheduled Tribes Co-operative Finance Corporation | | | | | | | | | | | | | | | | | | | | |
| Procedure of Drawal of Funds: Transfer to the SNA Bank Account | | | | | | | | | | | | | | | | | | | | |
| Drawing Officer: Concerned DDO | | | | | | | | | | | | | | | | | | | | |
| 1 | 2225021901 207900932 | V | 0.00 | 6.30 | 0.00 | 6.30 | 0.00 | 6.30 | 0.00 | | | | | | | | | | | |
| 2 | 2225021901 207900933 | V | 0.00 | 1.10 | 0.00 | 1.10 | 0.00 | 1.10 | 0.00 | | | | | | | | | | | |
| Total | | | 0.00 | 7.40 | 0.00 | 7.40 | 0.00 | 7.40 | 0.00 | | | | | | | | | | | |

2. As regard drawal of funds, the Director of Tribal Welfare, A.P., Vijayawada shall follow the procedure envisaged in the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in the above statement under the above scheme.

3. The Director of Tribal Welfare, A.P., Vijayawada shall take necessary action accordingly.

4. This order issues as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated. 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.ANANTHA RAMU
SECRETARY TO GOVERNMENT (FAC)**

To

The Director of Tribal Welfare, A.P., Vijayawada.

Copy to:-

The Principal Accountant General (Audit), A.P., Vijayawada.

The Pay and Accounts Officer, A.P., Mangalagiri.

The Director of Treasuries & Accounts, A.P., Mangalagiri.

The Director, Works and Accounts, Mangalagiri.

The Finance (FMU- Wel.I) Department.

The P.S. to Secretary to Government, Tribal Welfare Department.

SF/SCs.

//FORWARDED :: BY ORDER//

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SECTION OFFICER